

IN RE:
DORIAN P LOFTON
JANET F LOFTON

CASE NO. 04 B 05889

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2185 SSN XXX-XX-7385

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/17/2004 and was confirmed 04/22/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 07/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	597.69	.00	59.77
INTERNAL REVENUE SERVICE	PRIORITY	6002.97	.00	6002.97
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	24825.65	.00	2482.57
NORTHWEST SUBURBAN COMMU	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
PROVIDIAN VISA	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
SUNRISE CREDIT	UNSECURED	NOT FILED	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL FINANC	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,705.20		1,705.20
TOM VAUGHN	TRUSTEE			608.49
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,859.00	
PRIORITY		6,002.97
SECURED		.00
UNSECURED		2,542.34
ADMINISTRATIVE		1,705.20
TRUSTEE COMPENSATION		608.49
DEBTOR REFUND		.00
TOTALS	10,859.00	10,859.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE